

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 06, 2016 through May 08, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00014	Jody Drummond	\$30.00		\$30.00

TOTAL PAID	\$30.00	\$0.00	\$30.00
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Dated: May 08, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of May 03, 2016 through May 05, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00010	James Dartt	\$46.60		\$46.60

TOTAL PAID	<u>\$46.60</u>	<u>\$0.00</u>	<u>\$46.60</u>
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Dated: May 05, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 29, 2016 through May 02, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00020	Paul fisher Jr	\$135.83		\$135.83
74-U00035	Floyd Linger	\$40.88		\$40.88
74-U00051	Salmon River Properties c/o Wells Fargo	\$1,354.92		\$1,354.92
74-U00063	Shane Westfall	\$30.00		\$30.00

TOTAL PAID	<u>\$1,561.63</u>	<u>\$0.00</u>	<u>\$1,561.63</u>
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Dated: May 02, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hay, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 28, 2016 through April 28, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00052	Glenn Seaburg	\$54.92		\$54.92

TOTAL PAID	\$54.92	\$0.00	\$54.92
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Dated: April 28, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 27, 2016 through April 27, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00016	Jay Edwards	\$30.00		\$30.00
74-U00018	Brandon Fahnholz	\$30.00		\$30.00
74-U00030	Lloyd Jones	\$30.00		\$30.00

TOTAL PAID	<u>\$90.00</u>	<u>\$0.00</u>	<u>\$90.00</u>
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Dated: April 27, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 26, 2016 through April 26, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00043	Charles Peck	\$30.00		\$30.00

TOTAL PAID	<u>\$30.00</u>	<u>\$0.00</u>	<u>\$30.00</u>
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Dated: April 26, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 25, 2016 through April 25, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00007	City of Salmon	\$154.76		\$154.76

TOTAL PAID	<u>\$154.76</u>	<u>\$0.00</u>	<u>\$154.76</u>
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Dated: April 25, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer
By Kammy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 22, 2016 through April 24, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00002	Ilene Barnett	\$30.00		\$30.00
74-U00005	Margaret Cheney by Ranee Wall	\$504.20		\$504.20
74-U00062	Norma Wellard by Rulon Wellard	\$125.64		\$125.64

TOTAL PAID

<u>\$659.84</u>	<u>\$0.00</u>	<u>\$659.84</u>
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Dated: April 24, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimmy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 21 2016 through April 21, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00054	Shepherd of the Valley	\$30.00		\$30.00

TOTAL PAID

\$30.00	\$0.00	\$30.00
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Dated: April 21, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kenneth M. Hough Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 19, 2016 through April 20, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00022	Ben Garechana	\$129.80		\$129.80
74-U00036	Harry Lomonaco	\$30.00		\$30.00

TOTAL PAID

<u>\$159.80</u>	<u>\$0.00</u>	<u>\$159.80</u>
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Dated: April 20, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Naughan Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 19, 2016 through April 19, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00045	Emery Penner	\$30.00		\$30.00

TOTAL PAID	<u>\$30.00</u>	<u>\$0.00</u>	<u>\$30.00</u>
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Dated: April 19, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kimberly M. Hughes, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 15, 2016 through April 18, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00011	Orion Davidson	\$30.00		\$30.00
74-U00024	Charles Goodman	\$38.28		\$38.28
74-U00039	Joan Nelson	\$30.00		\$30.00
74-U00042	Michelle Liddiard Parmenter Trust	\$129.80		\$129.80
74-U00044	Dan Pence	\$46.60		\$46.60
74-U00047	Eric Rineer (OVERPAID)	\$30.00	\$5.00	\$35.00
74-U00048	Ray Reynolds	\$30.00		\$30.00
74-U00065	Dale Wolfley	\$40.36		\$40.36

TOTAL PAID	<u>\$375.04</u>	<u>\$5.00</u>	<u>\$380.04</u>
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Dated: April 18, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Maughan, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 14, 2016 through April 14, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00013	JoAnn Demick	\$77.80		\$77.80
74-U00040	Dallas Olson	\$391.88		\$391.88

TOTAL PAID

<u>\$469.68</u>	<u>\$0.00</u>	<u>\$469.68</u>
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Dated: April 14, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 13, 2016 through April 13, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00017	James Evans	\$38.28		\$38.28
74-U00047	Wayne Rankin	\$30.00		\$30.00

TOTAL PAID	<u>\$68.28</u>	<u>\$0.00</u>	<u>\$68.28</u>
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Dated: April 13, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 12, 2016 through April 12, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00032	Bob Leth	\$30.00		\$30.00

TOTAL PAID	\$30.00	\$0.00	\$30.00
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Dated: April 12, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hayp, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 11, 2016 through April 11, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00026	Whitney Hickey	\$30.00		\$30.00
74-U00027	Vera Infanger	\$30.00		\$30.00
74-U00028	Betty Irby	\$30.00		\$30.00
74-U00034	Dennis Lile	\$30.00		\$30.00
74-U00038	Myra Miller c/o Donald Miller	\$57.00		\$57.00
74-U00061	James Wall	\$30.00		\$30.00

TOTAL PAID	<u>\$207.00</u>	<u>\$0.00</u>	<u>\$207.00</u>
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Dated: April 11, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 08, 2016 through April 10, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00006	Randall Cheney	\$36.20		\$36.20
74-U00009	Ronald Cook	\$30.00		\$30.00
74-U00023	Randy Goodell	\$1,253.00		\$1,253.00
74-U00029	Gary Jenson	\$30.00		\$30.00
74-U00031	Collen Keirnes	\$30.00		\$30.00
74-U00037	David McCampbell	\$30.00		\$30.00
74-U00060	Larry Wade	\$30.00		\$30.00

TOTAL PAID	<u>\$1,439.20</u>	<u>\$0.00</u>	<u>\$1,439.20</u>
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Dated: April 10, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 06, 2016 through April 07, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00015	Jeff Eder	\$30.00		\$30.00

TOTAL PAID	<u>\$30.00</u>	<u>\$0.00</u>	<u>\$30.00</u>
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Dated: April 07, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of April 04, 2016 through April 05, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00004	Kerrie Cheney	\$34.12		\$34.12
74-U00056	Kim Thomas	\$109.00		\$109.00

TOTAL PAID	<u>\$143.12</u>	<u>\$0.00</u>	<u>\$143.12</u>
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Dated: April 05, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Rebecca Hays, Deputy

Lemhi County Treasurer's Report of Water Master Collections

Terri J. Morton, Auditor

Dennis Lile, Water Master
P.O. Box 793
Salmon, ID 83467
74-U Andrews and Slough, Water District
Lemhi County, Idaho.

Dear Sirs:

I, Mary Ann Heiser, Treasurer of Lemhi County, Idaho do hereby report to your water assessments collected by me during the month of August 01, 2015, through April 03, 2016, Season of 2016, and since my last statement.

Receipt No.	Received From	Water Charges	Other Charges	TOTAL PAID
74-U00021	Dan French	\$1,207.24		\$1,207.24

TOTAL PAID	<u>\$1,207.24</u>	<u>\$0.00</u>	<u>\$1,207.24</u>
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Dated: April 03, 2016

Respectfully Submitted,
Mary Ann Heiser, Treasurer

By: Kammy Mughan, Deputy